

Exhibit A

JOANN INC., et al., DD Case No. 25-10068 (CTG)
Monthly Staffing Report for Alvarez & Marsal North America, LLC
June 1, 2025 through June 30, 2025
Summary of Time & Fees by Professional

Professional	Title	Rate	Hours	Fees
Chief Executive Officer				
Prendergast, Michael		N/A	11.6	\$17,000.00
Additional Engagement Personnel				
Chief Financial Officer				
Dwyer, Jeffrey		N/A	65.5	\$150,000.00
Additional Engagement Personnel				
Other Personnel				
Sciametta, Joe	Managing Director	\$1,475	23.1	\$34,072.50
McKeighan, Erin	Managing Director	1,325	1.1	1,457.50
Haughey, Nicholas	Senior Director	1,075	141.2	151,790.00
Weiland, Brad	Senior Director	1,025	5.0	5,125.00
McNamara, Michael	Director	850	5.2	4,420.00
Hensch, Eric	Senior Associate	750	68.1	51,075.00
Chester, Monte	Associate	650	13.2	8,580.00
Fitts, Michael	Associate	625	156.7	97,937.50
Okuzu, Ciera	Analyst	550	93.3	51,315.00
Rivera-Rozo, Camila	Para Professional	350	11.1	3,885.00
Total			518.0	409,657.50

Invoice Total:	595.10	576,657.50
Expenses		2,908.55
Amount Due:		\$579,566.05

Exhibit B
JOANN INC., et al.,
Summary of CEO Activity
June 1, 2025 through June 30, 2025

<i>Professional</i>	<i>Position</i>	<i>Fees</i>
Prendergast, Michael	Chief Executive Officer	\$17,000.00
<i>Total</i>		<i>\$17,000.00</i>

Exhibit B
JOANN INC., et al.,
Summary of CFO Activity
June 1, 2025 through June 30, 2025

<i>Professional</i>	<i>Position</i>	<i>Fees</i>
Dwyer, Jeffrey	Chief Financial Officer	\$150,000.00
<i>Total</i>		<i>\$150,000.00</i>

Exhibit C
JOANN INC., et al.,
Summary of Time Detail by Professional
June 1, 2025 through June 30, 2025

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Prendergast, Michael	Chief Executive Officer		11.6	
Dwyer, Jeffrey	Chief Financial Officer		65.5	
Sciametta, Joe	Managing Director	\$1,475.00	23.1	\$34,072.50
McKeighan, Erin	Managing Director	\$1,325.00	1.1	\$1,457.50
Haughey, Nicholas	Senior Director	\$1,075.00	141.2	\$151,790.00
Weiland, Brad	Senior Director	\$1,025.00	5.0	\$5,125.00
McNamara, Michael	Director	\$850.00	5.2	\$4,420.00
Hensch, Eric	Senior Associate	\$750.00	68.1	\$51,075.00
Chester, Monte	Associate	\$650.00	13.2	\$8,580.00
Fitts, Michael	Associate	\$625.00	156.7	\$97,937.50
Okuzu, Ciera	Analyst	\$550.00	93.3	\$51,315.00
Rivera-Rozo, Camila	Para Professional	\$350.00	11.1	\$3,885.00
<i>Total</i>			595.1	\$409,657.50

Exhibit D
JOANN INC., et al.,
CEO Summary of Time Detail by Task
June 1, 2025 through June 30, 2025

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
OPERATIONS	10.1	
STATUS MEETINGS	1.5	
	<i>Total</i>	
	11.6	\$17,000.00

Exhibit D
JOANN INC., et al.,
CFO Summary of Time Detail by Task
June 1, 2025 through June 30, 2025

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
ASSET DISPOSITIONS	1.3	
CASH	21.0	
CLAIMS	2.0	
CONTRACT REVIEW	6.2	
FEE APP	0.4	
OPERATIONS	16.3	
PLAN AND DISCLOSURE STATEMENT	3.3	
STATUS MEETINGS	2.8	
VENDOR	12.2	
	<i>Total</i>	
	65.5	\$150,000.00

Exhibit D
JOANN INC., et al.,
Summary of Time Detail by Task
June 1, 2025 through June 30, 2025

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
ASSET DISPOSITIONS	3.0	\$1,987.50
CASH	151.2	\$108,385.00
CLAIMS	297.4	\$226,820.00
CONTRACT REVIEW	7.0	\$500.00
FEE APP	16.6	\$7,892.50
MOR	10.2	\$6,735.00
MOTIONS/ORDERS	2.1	\$2,257.50
OPERATIONS	34.3	\$5,677.50
PLAN AND DISCLOSURE STATEMENT	29.3	\$27,485.00
STATUS MEETINGS	10.2	\$6,502.50
TAX	2.7	\$2,902.50
VENDOR	31.1	\$12,512.50
<i>Total</i>		<i>595.1</i>
		<i>\$409,657.50</i>

Exhibit E
JOANN INC., et al.,
Summary of Time Detail by Professional
June 1, 2025 through June 30, 2025

ASSET DISPOSITIONS

Assist the Debtor in the preparation and execution of liquidation strategies
across multiple assets

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Dwyer, Jeffrey	Chief Financial Officer		1.3	
Sciametta, Joe	Managing Director	\$1,475	0.4	\$590.00
Haughey, Nicholas	Senior Director	\$1,075	1.3	\$1,397.50
			<u>3.0</u>	<u>\$1,987.50</u>

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June 1, 2025 through June 30, 2025

CASH

Assist the Debtors with the 13 week cash flow forecast, reporting of actual versus forecast, DIP reporting requirements, covenant compliance, and other related financial analyses.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Dwyer, Jeffrey	Chief Financial Officer		21.0	
Sciametta, Joe	Managing Director	\$1,475	7.0	\$10,325.00
Haughey, Nicholas	Senior Director	\$1,075	29.8	\$32,035.00
Hensch, Eric	Senior Associate	\$750	61.2	\$45,900.00
Fitts, Michael	Associate	\$625	32.2	\$20,125.00
			<u>151.2</u>	<u>\$108,385.00</u>

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June 1, 2025 through June 30, 2025

CLAIMS

Assist the Debtors with claims planning process, review of claims filed against the Debtors', claim reconciliation, and related work including submission of related motions to the court.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Dwyer, Jeffrey	Chief Financial Officer		2.0	
McKeighan, Erin	Managing Director	\$1,325	1.1	\$1,457.50
Sciametta, Joe	Managing Director	\$1,475	12.5	\$18,437.50
Haughey, Nicholas	Senior Director	\$1,075	76.5	\$82,237.50
Weiland, Brad	Senior Director	\$1,025	4.6	\$4,715.00
McNamara, Michael	Director	\$850	5.2	\$4,420.00
Hensch, Eric	Senior Associate	\$750	2.9	\$2,175.00
Fitts, Michael	Associate	\$625	99.3	\$62,062.50
Okuzu, Ciera	Analyst	\$550	93.3	\$51,315.00
			297.4	\$226,820.00

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June 1, 2025 through June 30, 2025

CONTRACT REVIEW

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Dwyer, Jeffrey	Chief Financial Officer		6.2	
Fitts, Michael	Associate	\$625	0.8	\$500.00
			7.0	\$500.00

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June 1, 2025 through June 30, 2025

FEE APP

Prepare the monthly and interim fee applications in accordance with Court guidelines.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Dwyer, Jeffrey	Chief Financial Officer		0.4	
Sciametta, Joe	Managing Director	\$1,475	0.7	\$1,032.50
Haughey, Nicholas	Senior Director	\$1,075	0.5	\$537.50
Fitts, Michael	Associate	\$625	3.9	\$2,437.50
Rivera-Rozo, Camila	Para Professional	\$350	11.1	\$3,885.00
			<u>16.6</u>	<u>\$7,892.50</u>

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June 1, 2025 through June 30, 2025

MOR

Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, and other related matters for the US Trustee.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Haughey, Nicholas	Senior Director	\$1,075	0.8	\$860.00
Fitts, Michael	Associate	\$625	9.4	\$5,875.00
			10.2	\$6,735.00

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June 1, 2025 through June 30, 2025

MOTIONS/ORDERS

Complete analyses and assist the Debtors on various motions filed, and on entry of Orders to implement required reporting and other activities contemplated by the various filed motions.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Haughey, Nicholas	Senior Director	\$1,075	2.1	\$2,257.50
			2.1	\$2,257.50

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June 1, 2025 through June 30, 2025

OPERATIONS

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Prendergast, Michael	Chief Executive Officer		10.1	
Dwyer, Jeffrey	Chief Financial Officer		16.3	
Sciametta, Joe	Managing Director	\$1,475	0.5	\$737.50
Haughey, Nicholas	Senior Director	\$1,075	0.7	\$752.50
Fitts, Michael	Associate	\$625	6.7	\$4,187.50
			<u>34.3</u>	<u>\$5,677.50</u>

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June 1, 2025 through June 30, 2025

**PLAN AND DISCLOSURE
STATEMENT**

Assist the Debtors in the preparation of the plan of reorganization and work on financial projection exhibits and hypothetical liquidation analyses.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Dwyer, Jeffrey	Chief Financial Officer		3.3	
Sciametta, Joe	Managing Director	\$1,475	1.6	\$2,360.00
Haughey, Nicholas	Senior Director	\$1,075	21.0	\$22,575.00
Hensch, Eric	Senior Associate	\$750	3.4	\$2,550.00
			29.3	\$27,485.00

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June 1, 2025 through June 30, 2025

STATUS MEETINGS

Prepare for and participate in the Debtors regular status meetings including BOD meetings, update meetings with management, and strategic meetings with Debtor counsel and advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Prendergast, Michael	Chief Executive Officer		1.5	
Dwyer, Jeffrey	Chief Financial Officer		2.8	
Sciametta, Joe	Managing Director	\$1,475	0.4	\$590.00
Haughey, Nicholas	Senior Director	\$1,075	5.5	\$5,912.50
			10.2	\$6,502.50

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June 1, 2025 through June 30, 2025

TAX

Advise Debtor on Tax matters, including asset sale considerations, cancellation of debt income and tax attribute preservation, and cash tax projections. Review Debtor's tax analyses and transaction cost treatment for tax purposes.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Haughey, Nicholas	Senior Director	\$1,075	2.7	\$2,902.50
			<u>2.7</u>	<u>\$2,902.50</u>

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June 1, 2025 through June 30, 2025

VENDOR

Assist the Debtors with all vendor related items including, but not limited to vendor strategy, negotiation, settlements, stipulations, critical vendors and shippers/warehouseman agreements, and advising Debtors' on general accounts payable questions.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Dwyer, Jeffrey	Chief Financial Officer		12.2	
Haughey, Nicholas	Senior Director	\$1,075	0.3	\$322.50
Weiland, Brad	Senior Director	\$1,025	0.4	\$410.00
Hensch, Eric	Senior Associate	\$750	0.6	\$450.00
Chester, Monte	Associate	\$650	13.2	\$8,580.00
Fitts, Michael	Associate	\$625	4.4	\$2,750.00
			<u>31.1</u>	<u>\$12,512.50</u>

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

ASSET DISPOSITIONS

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/3/2025	0.6	Analyze and comment on third party Asset Purchase Agreement for Great American
Haughey, Nicholas	6/3/2025	0.4	Review transition services agreement from IP buyer
Dwyer, Jeffrey	6/4/2025	0.7	Call re: CreativeBug transition to 3rd party purchaser
Haughey, Nicholas	6/4/2025	0.2	Call with GA on asset sale transition matters
Haughey, Nicholas	6/4/2025	0.3	Call with GA regarding asset sales
Haughey, Nicholas	6/4/2025	0.4	Review and respond to correspondence with Joann IT team regarding asset transition matters
Sciametta, Joe	6/18/2025	0.4	Correspond with counsel regarding asset designation rights and plan timeline
Subtotal		3.0	

CASH

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/2/2025	0.3	Review and approve daily cash roll for daily disbursement to Great American
Fitts, Michael	6/2/2025	1.2	Review and update daily cash roll file
Haughey, Nicholas	6/2/2025	0.3	Call with A. Aber (Joann) to discuss post-effective date budget items
Haughey, Nicholas	6/2/2025	0.4	Review and comment on daily cash activity reporting
Hensch, Eric	6/2/2025	0.7	Update latest pre-effective date budget estimates
Hensch, Eric	6/2/2025	0.9	Continue update of pre-effective date winddown budget categories and estimated amounts
Hensch, Eric	6/2/2025	0.5	Review company's daily cash roll
Hensch, Eric	6/2/2025	1.3	Review prior week actuals relative to go-forward winddown budget estimates
Dwyer, Jeffrey	6/3/2025	0.6	Discussion with M. Bowers (Joann) regarding CAM/lease reconciliations
Dwyer, Jeffrey	6/3/2025	0.4	Analyze LC exposure and send remaining balances to internal team to close out
Dwyer, Jeffrey	6/3/2025	0.7	Review cash projections with internal Joann team
Dwyer, Jeffrey	6/3/2025	0.4	Review and respond to LL objection amount
Dwyer, Jeffrey	6/3/2025	0.3	Review and approve vendor spend request

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

CASH

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/3/2025	0.3	Review and approve daily cash roll for Great American
Fitts, Michael	6/3/2025	2.6	Roll over cash actuals for the prior week into the latest actuals file
Fitts, Michael	6/3/2025	0.8	Call with N. Haughey, E. Hensch (both A&M) and the Company finance team on pre effective date budget items
Haughey, Nicholas	6/3/2025	0.6	Review cure payment details for assumed leases
Haughey, Nicholas	6/3/2025	0.4	Review and prepare summary of UCC fees for payment
Haughey, Nicholas	6/3/2025	0.8	Call with M. Fitts, E. Hensch (both A&M) and the Company finance team on pre effective date budget items
Haughey, Nicholas	6/3/2025	0.3	Review daily cash activity reports
Hensch, Eric	6/3/2025	0.8	Call with M. Fitts, N. Haughey (both A&M) and the Company finance team on pre effective date budget items
Hensch, Eric	6/3/2025	0.8	Compare company budget with go-forward wind-down budget
Hensch, Eric	6/3/2025	0.5	Review updates to pre-effective date winddown budget prior to internal discussion
Hensch, Eric	6/3/2025	1.6	Incorporate latest open items from internal discussion into go-forward wind-down budget
Dwyer, Jeffrey	6/4/2025	0.2	Review personnel SPIF recommendation and communicate amounts into wind-down budget
Dwyer, Jeffrey	6/4/2025	0.5	Weekly spend control meeting for weekly disbursement approvals
Dwyer, Jeffrey	6/4/2025	0.7	Review and approve Accrued & Unpaid analysis for GA Discussion
Dwyer, Jeffrey	6/4/2025	0.2	Analyze and approve weekly variance reporting for lenders
Fitts, Michael	6/4/2025	1.9	Create the weekly variance report
Fitts, Michael	6/4/2025	0.4	Call with N. Haughey, E. Hensch (both A&M) & the Company's finance team to go over weekly spend
Haughey, Nicholas	6/4/2025	0.3	Review and respond to K&E questions regarding cash items
Haughey, Nicholas	6/4/2025	0.3	Review and prepare summary of invoices for payment
Haughey, Nicholas	6/4/2025	0.4	Call with GA regarding cash forecast
Haughey, Nicholas	6/4/2025	0.9	Review updated cash forecast
Haughey, Nicholas	6/4/2025	0.3	Review updated cash forecast

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

CASH

Professional	Date	Hours	Activity
Haughey, Nicholas	6/4/2025	0.3	Review weekly variance report
Hensch, Eric	6/4/2025	0.5	Review updated accrued and unpaid draft deck
Hensch, Eric	6/4/2025	0.5	Review budget vs. actuals variance report for week ending 5/31
Hensch, Eric	6/4/2025	1.4	Continue update of disbursements forecast in post-GOB pre-effective date wind-down budget
Hensch, Eric	6/4/2025	0.2	Confirm estimated taxes disbursements prior to adjusting disbursement forecast
Hensch, Eric	6/4/2025	1.8	Analyze disbursement run rates prior to updating post-GOB wind-down budget
Sciametta, Joe	6/4/2025	0.5	Review updated cash reports related to accrued and unpaid expenses and other items
Sciametta, Joe	6/4/2025	0.4	Review weekly cash flow report to be distributed
Dwyer, Jeffrey	6/5/2025	0.5	Weekly meeting with K. Schuld (Joann) to review cash, treasury, and disbursement requirements
Dwyer, Jeffrey	6/5/2025	1.3	Review and reconcile unpaid CreativeBug invoices
Dwyer, Jeffrey	6/5/2025	0.4	Internal call with K. Schuld (Joann) to discuss treasury process for Ditto transfer
Dwyer, Jeffrey	6/5/2025	0.2	Analyze and approve weekly carve-out reporting for lenders
Fitts, Michael	6/5/2025	1.7	Create vendor payments summary for prior week payments
Fitts, Michael	6/5/2025	1.9	Create the weekly carve out report
Haughey, Nicholas	6/5/2025	0.4	Review summary analysis of 503(b)(9) claims
Haughey, Nicholas	6/5/2025	0.2	Review cash forecast analysis details
Hensch, Eric	6/5/2025	0.9	Review go-forward budget estimates from company
Hensch, Eric	6/5/2025	0.7	Update post-GOB June/July budget estimates (pre-plan administrator) with latest disbursement estimates from company
Hensch, Eric	6/5/2025	0.8	Update post-GOB wind-down model with latest miscellaneous rent disbursement assumptions
Hensch, Eric	6/5/2025	1.1	Review CAM/tax reconciliation master file from company
Dwyer, Jeffrey	6/6/2025	0.4	Review and respond to LL objection
Dwyer, Jeffrey	6/6/2025	0.8	Review and comment in internal CAM reconciliations

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JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

CASH

Professional	Date	Hours	Activity
Haughey, Nicholas	6/6/2025	0.4	Review cash forecast analysis details
Haughey, Nicholas	6/6/2025	0.4	Review cash forecast analysis details
Hensch, Eric	6/6/2025	1.5	Update post-GOB budget for latest company actuals
Hensch, Eric	6/6/2025	0.5	Review sales tax disbursements for post-petition period
Hensch, Eric	6/6/2025	0.8	Review rent reconciliation summary and go-forward CAM/tax estimates
Haughey, Nicholas	6/9/2025	1.1	Review cash forecast items in preparation for discussion with GA
Haughey, Nicholas	6/9/2025	0.3	Review cash forecast items in preparation for discussion with GA
Haughey, Nicholas	6/9/2025	0.8	Call with J. Sciametta (A&M) and E. Hensch (A&M) to review assumption for revised cash flow forecast and cumulative variances to prior budgets
Haughey, Nicholas	6/9/2025	0.4	Call with GA regarding cash forecast items
Hensch, Eric	6/9/2025	0.8	Call with J. Sciametta (A&M) and N. Haughey (A&M) to review assumption for revised cash flow forecast and cumulative variances to prior budgets
Hensch, Eric	6/9/2025	1.0	Review latest AP file from company
Hensch, Eric	6/9/2025	0.7	Update sales tax numbers based on prior run rates in post-GOB budget
Hensch, Eric	6/9/2025	1.1	Incorporate latest adjustments from internal discussion on revised cash flow forecast
Hensch, Eric	6/9/2025	1.5	Continue update of revised cash flow forecast
Sciametta, Joe	6/9/2025	0.8	Call with N. Haughey (A&M) and E. Hensch (A&M) to review assumption for revised cash flow forecast and cumulative variances to prior budgets
Dwyer, Jeffrey	6/10/2025	0.3	Review and approve final District Manager incentive summary file
Dwyer, Jeffrey	6/10/2025	0.8	Analyze and respond to Liberty Mutual summary of outstanding utility LC deposits
Dwyer, Jeffrey	6/10/2025	0.3	Analyze and approve vendor continuation services through wind-down period
Fitts, Michael	6/10/2025	2.4	Roll over cash actuals for the prior week into the latest actuals file
Haughey, Nicholas	6/10/2025	0.3	Review and respond to Joann finance questions regarding payment items
Haughey, Nicholas	6/10/2025	1.2	Review cash forecast presentation items

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Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

CASH

Professional	Date	Hours	Activity
Hensch, Eric	6/10/2025	1.2	Review open items to GA Group re: cash forecast and go-forward budget
Hensch, Eric	6/10/2025	2.1	Create, update, and review summary slide deck for post-GOB budget items
Hensch, Eric	6/10/2025	1.4	Continue review of post-petition AP file from company
Dwyer, Jeffrey	6/11/2025	0.3	Analyze and approve weekly variance reporting for lenders
Dwyer, Jeffrey	6/11/2025	1.1	Analyze and approve support to GA of post-transaction Joann cash forecast items and final wind-down budget support
Dwyer, Jeffrey	6/11/2025	0.5	Weekly spend control meeting for weekly disbursement approvals
Fitts, Michael	6/11/2025	1.6	Create a summary of vendor payments made in the prior week
Fitts, Michael	6/11/2025	0.4	Call with N. Haughey (A&M) and the Company finance team on weekly spend
Fitts, Michael	6/11/2025	1.9	Create the weekly variance report
Haughey, Nicholas	6/11/2025	0.8	Review cash forecast items for budget
Haughey, Nicholas	6/11/2025	0.3	Review cash forecast details
Haughey, Nicholas	6/11/2025	0.4	Call with M. Fitts (A&M) and the Company finance team on weekly spend
Haughey, Nicholas	6/11/2025	0.3	Review weekly cash variance report
Hensch, Eric	6/11/2025	1.0	Update post-GOB budget presentation deck and supporting summary files for GA Group
Hensch, Eric	6/11/2025	1.2	Update post-GOB budget based on updates to AP mapping
Hensch, Eric	6/11/2025	1.5	Continue update of post-GOB budget
Hensch, Eric	6/11/2025	0.9	Review cash actuals reporting for week ending 6/07
Sciametta, Joe	6/11/2025	0.3	Review budget to actual report prior to distribution
Sciametta, Joe	6/11/2025	0.6	Review updated budget and compare to prior forecast
Dwyer, Jeffrey	6/12/2025	0.5	Analyze and approve weekly carve-out reporting for lenders
Dwyer, Jeffrey	6/12/2025	0.9	Call with N. Haughey (A&M) and K. Schuld (Joann) regarding Plan Administrator budget
Dwyer, Jeffrey	6/12/2025	0.2	Respond to Term Lender cash collateral request

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June 1, 2025 through June 30, 2025

CASH

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/12/2025	0.4	Review and approve vendor inquiry for spend and payment remittance request (check)
Fitts, Michael	6/12/2025	1.4	Create the weekly carve out report
Haughey, Nicholas	6/12/2025	0.2	Call with TL counsel regarding cash forecast
Haughey, Nicholas	6/12/2025	0.4	Review and update cash forecast presentation
Haughey, Nicholas	6/12/2025	0.3	Review cash forecast items
Haughey, Nicholas	6/12/2025	0.9	Call with J. Dwyer (CFO) and K. Schuld (Joann) regarding Plan Administrator budget
Hensch, Eric	6/12/2025	2.2	Continue updating mapping and calculations in employee GOB incentive file
Hensch, Eric	6/12/2025	1.2	Review employee GOB incentive calculation file
Hensch, Eric	6/12/2025	1.8	Update mapping in employee GOB incentive calculation support file
Sciametta, Joe	6/12/2025	0.4	Correspond with counsel regarding cash flow forecast in response to lender request
Dwyer, Jeffrey	6/13/2025	0.5	Weekly meeting with K. Schuld (Joann) to review cash, treasury, and disbursement requirements
Hensch, Eric	6/13/2025	1.8	Continue updating draft post-GOB budget deck
Hensch, Eric	6/13/2025	1.4	Update summary figures for post-GOB budget deck
Hensch, Eric	6/13/2025	0.8	Review updates to post-GOB budget deck prior to internal draft distribution
Hensch, Eric	6/13/2025	0.9	Review final updates to employee GOB incentive payout file
Haughey, Nicholas	6/14/2025	1.2	Review and provide comments on updated cash budget presentation
Dwyer, Jeffrey	6/16/2025	0.8	Review and respond to GA questions related to wind-down budget and cash forecast items
Dwyer, Jeffrey	6/16/2025	0.3	Review and approve daily cash roll for daily disbursement to Great American
Haughey, Nicholas	6/16/2025	0.6	Review updated cash collateral budget draft
Haughey, Nicholas	6/16/2025	0.3	Call with J. Sciametta (A&M) regarding updated cash collateral budget and next steps
Haughey, Nicholas	6/16/2025	0.3	Call with J. Sciametta (A&M) regarding updated cash collateral budget and next steps
Haughey, Nicholas	6/16/2025	0.7	Review updated cash budget presentation

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Professional	Date	Hours	Activity
Haughey, Nicholas	6/16/2025	0.4	Review updated cash budget presentation
Haughey, Nicholas	6/16/2025	0.7	Call with GA regarding cash forecast items
Hensch, Eric	6/16/2025	1.3	Incorporate comments/updates into post-GOB budget deck
Hensch, Eric	6/16/2025	1.6	Create line item detail summary for post-GOB budget deck supporting figures
Hensch, Eric	6/16/2025	1.1	Actualize accrued and unpaid as of prior week
Hensch, Eric	6/16/2025	0.5	Review questions list re: post-GOB budget from GA Group
Hensch, Eric	6/16/2025	0.6	Review updates to post-GOB budget deck and supporting Excel figures
Sciametta, Joe	6/16/2025	1.2	Review updated cash collateral budget, bridge to prior versions and perform quality control
Sciametta, Joe	6/16/2025	0.3	Call with N. Haughey (A&M) regarding updated cash collateral budget and next steps
Sciametta, Joe	6/16/2025	0.6	Review questions from GA related to updated budget
Dwyer, Jeffrey	6/17/2025	0.5	Weekly meeting with K. Schuld to review cash, treasury, and disbursement requirements
Dwyer, Jeffrey	6/17/2025	0.6	Review Anthem Weekly Invoice for reconciliation and comparison against wind-down budget
Dwyer, Jeffrey	6/17/2025	0.3	Review and approve accrued and unpaid invoices for select vendor to be settled as part of the sales transaction
Dwyer, Jeffrey	6/17/2025	0.6	Analyze current 503(b)(9) reconciliation status
Fitts, Michael	6/17/2025	2.6	Update the cash actuals file for prior week activity
Fitts, Michael	6/17/2025	1.0	Call with management, GA Group, and A&M (J. Sciametta, E. Hensch, N. Haughey) to discuss liquidity and cash forecasting
Haughey, Nicholas	6/17/2025	0.3	Review and respond to Joann finance team questions regarding LCs
Haughey, Nicholas	6/17/2025	0.3	Review updated cash forecast
Haughey, Nicholas	6/17/2025	0.2	Call with J. Zelwin (Joann) regarding cash forecast items
Haughey, Nicholas	6/17/2025	1.0	Call with management, GA Group, and A&M (J. Sciametta, E. Hensch, M. Fitts) to discuss liquidity and cash forecasting
Haughey, Nicholas	6/17/2025	1.0	Review and prepare responses to cash forecast questions from GA in preparation for call
Haughey, Nicholas	6/17/2025	0.2	Review and respond to cash forecast questions from TL counsel

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CASH

Professional	Date	Hours	Activity
Haughey, Nicholas	6/17/2025	0.2	Review updated cash forecast
Hensch, Eric	6/17/2025	0.5	Adjust sales tax go-forward estimates in post-GOB wind-down model and budget deck
Hensch, Eric	6/17/2025	1.2	Incorporate latest updates into post-GOB wind-down model
Hensch, Eric	6/17/2025	0.8	Prepare updated support figures prior to discussion re: liquidity and cash forecasting
Hensch, Eric	6/17/2025	1.0	Call with management, GA Group, and A&M (J. Sciametta, N. Haughey, M. Fitts) to discuss liquidity and cash forecasting
Hensch, Eric	6/17/2025	0.9	Review disbursement actuals from company for prior week
Sciametta, Joe	6/17/2025	0.9	Call with management, GA Group, and A&M (N. Haughey, E. Hensch, M. Fitts) to discuss liquidity and cash forecasting
Dwyer, Jeffrey	6/18/2025	0.2	Analyze and approve weekly variance reporting for lenders
Dwyer, Jeffrey	6/18/2025	0.3	Weekly spend control review call with Joann finance, N. Haughey (A&M) and M. Fitts (A&M)
Fitts, Michael	6/18/2025	0.3	Weekly spend control review call with Joann finance, J. Dwyer (CFO) and N. Haughey (A&M)
Fitts, Michael	6/18/2025	1.9	Create the weekly variance report
Haughey, Nicholas	6/18/2025	0.2	Call with K. Douglas (Joann) regarding LCs
Haughey, Nicholas	6/18/2025	0.3	Weekly spend control review call with Joann finance, J. Dwyer (CFO) and M. Fitts (A&M)
Haughey, Nicholas	6/18/2025	0.2	Prepare claims analysis for claim register budget
Hensch, Eric	6/18/2025	1.5	Update wind-down cash model with prior week actuals
Hensch, Eric	6/18/2025	0.7	Review budget vs. actuals variance report for week ending 6/14
Sciametta, Joe	6/18/2025	0.3	Review weekly cash flow and variance report
Haughey, Nicholas	6/19/2025	0.4	Review and respond to cash forecast questions from GA Group
Hensch, Eric	6/19/2025	0.4	Review post-GOB June/July budget forecast
Hensch, Eric	6/19/2025	1.1	Reconcile prior week disbursements with book cash and post-GOB budget
Dwyer, Jeffrey	6/20/2025	0.2	Review and approve vendor proposal for discrete services through July
Fitts, Michael	6/20/2025	1.2	Create the weekly carve out report

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Professional	Date	Hours	Activity
Haughey, Nicholas	6/20/2025	0.3	Review cash forecast items
Haughey, Nicholas	6/21/2025	0.4	Review vendor invoice and related stipulation
Haughey, Nicholas	6/21/2025	0.3	Review cash forecast details
Haughey, Nicholas	6/21/2025	0.9	Review and respond to cash forecast questions from GA Group
Dwyer, Jeffrey	6/23/2025	0.5	Internal call with K. Schuld to discuss transition planning and roles and responsibilities after Plan Confirmation
Dwyer, Jeffrey	6/23/2025	0.2	Review B of A LC's outstanding and provide approach to wind-down account
Haughey, Nicholas	6/23/2025	0.3	Call with J. Michalik (K&E) regarding cash budget items
Hensch, Eric	6/23/2025	1.1	Review prior week actuals relative to post-GOB wind-down budget
Dwyer, Jeffrey	6/24/2025	0.4	Analyze and approve weekly carve-out reporting for lenders
Dwyer, Jeffrey	6/24/2025	0.3	Review and approve daily cash roll for daily disbursement to Great American
Fitts, Michael	6/24/2025	2.8	Update the actuals model for previous weeks actuals
Haughey, Nicholas	6/24/2025	0.3	Review daily cash reporting
Haughey, Nicholas	6/24/2025	0.3	Review fee applications for payment
Haughey, Nicholas	6/24/2025	0.3	Call with J. Sciametta (A&M) regarding budget and funding sources
Haughey, Nicholas	6/24/2025	1.2	Call with GA Group regarding cash forecast and operations questions
Haughey, Nicholas	6/24/2025	0.4	Review invoices for payment
Hensch, Eric	6/24/2025	1.5	Review updated file from company re: accrued and unpaid actuals and compare to internal mapping/estimates
Sciametta, Joe	6/24/2025	0.3	Call with N. Haughey (A&M) regarding budget and funding sources
Dwyer, Jeffrey	6/25/2025	0.5	Weekly spend control meeting for weekly disbursement approvals
Dwyer, Jeffrey	6/25/2025	0.2	Analyze and approve weekly variance reporting for lenders
Dwyer, Jeffrey	6/25/2025	0.5	Weekly meeting with K. Schuld to review cash, treasury, and disbursement requirements
Fitts, Michael	6/25/2025	1.9	Create the weekly variance report

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Professional	Date	Hours	Activity
Fitts, Michael	6/25/2025	0.5	Call with K. Schuld and M. Bowers (Joann) and N. Haughey regarding weekly cash disbursements
Haughey, Nicholas	6/25/2025	0.5	Call with K. Schuld and M. Bowers (Joann) and M. Fitts regarding weekly cash disbursements
Hensch, Eric	6/25/2025	0.4	Continue review of updated disbursements file from company
Hensch, Eric	6/25/2025	0.7	Review budget vs. actuals variance reporting for prior week end
Sciametta, Joe	6/25/2025	0.4	Review weekly cash flow and variance report prior to distribution
Dwyer, Jeffrey	6/26/2025	0.6	3rd party vendor treasury services agreement discussion
Fitts, Michael	6/26/2025	1.8	Create the weekly carve out report
Haughey, Nicholas	6/26/2025	0.4	Review cash analysis
Hensch, Eric	6/26/2025	0.9	Actualize post-GOB wind-down model with actuals from prior week
Haughey, Nicholas	6/27/2025	0.3	Review and respond to cash forecast questions from GA Group
Haughey, Nicholas	6/27/2025	0.3	Review and prepare related professional fee payment schedule
Hensch, Eric	6/27/2025	0.5	Review weekly carve-out report and compare to wind-down budget
Haughey, Nicholas	6/30/2025	0.2	Call with K. Schuld (Joann) regarding initial distribution
Haughey, Nicholas	6/30/2025	0.2	Review questions from vendor on payment
Haughey, Nicholas	6/30/2025	0.3	Draft communication to Joann management regarding lease rejection issue
Hensch, Eric	6/30/2025	0.6	Review prior week actuals from company cash reporting
Subtotal		151.2	

CLAIMS

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/2/2025	0.4	Review vendor inquiry on prepetition exposure
Fitts, Michael	6/2/2025	2.1	Update claims detail file and create summary schedules
Fitts, Michael	6/2/2025	2.3	Create summary output of claims update for BOD deck
Haughey, Nicholas	6/2/2025	0.9	Prepare summary of claims and objections for BOD presentation

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Professional	Date	Hours	Activity
Haughey, Nicholas	6/2/2025	1.3	Review details of claims filed
Haughey, Nicholas	6/2/2025	1.1	Review claim details for BOD presentation
Haughey, Nicholas	6/2/2025	0.4	Review and respond to 503(b)(9) letter responses
Haughey, Nicholas	6/2/2025	1.2	Develop summary descriptions and explanations of claim status for BOD presentation
Haughey, Nicholas	6/2/2025	0.3	Call with O. Acuna (K&E) regarding landlord claims
Haughey, Nicholas	6/2/2025	1.2	Review and update BOD presentation on claims
Hensch, Eric	6/2/2025	0.6	Review 503(b)(9) BOD slide deck
Okuzu, Ciera	6/2/2025	2.1	Review secured, priority, and admin amounts for filed claims.
Okuzu, Ciera	6/2/2025	2.3	Analyze claim data for the reclassified objection exhibits.
Okuzu, Ciera	6/2/2025	2.6	Analyze claim data for inclusion in the next round of omnibus objections
Okuzu, Ciera	6/2/2025	1.9	Prepare language for claim objections.
Sciametta, Joe	6/2/2025	1.8	Draft claims update slides and distribute
Sciametta, Joe	6/2/2025	0.9	Review claims charts, compare to action items taken, and make updates in advance of BOD meeting
Fitts, Michael	6/3/2025	0.8	Call with N. Haughey (A&M) regarding latest 503b9 claim updates for each claimant
Fitts, Michael	6/3/2025	1.8	Review and respond to 503(b)(9) vendor reach outs
Fitts, Michael	6/3/2025	0.6	Call with the K&E team to go over 503b9 responses
Fitts, Michael	6/3/2025	1.9	Update latest claims tracker and summary for latest 503(b)(9) outreaches
Haughey, Nicholas	6/3/2025	0.2	Call with C. Okuzu (A&M) to review specific 503(b)(9) claims.
Haughey, Nicholas	6/3/2025	0.8	Call with M. Fitts (A&M) regarding latest 503b9 claim updates for each claimant
Haughey, Nicholas	6/3/2025	0.3	Call with vendor regarding claims
Haughey, Nicholas	6/3/2025	0.5	Participate in meeting with B. Weiland (A&M) and C. Okuzu (A&M) to discuss the next round of omnibus objections to claims.
Haughey, Nicholas	6/3/2025	0.4	Review and respond to 503(b)(9) letter responses

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Professional	Date	Hours	Activity
Haughey, Nicholas	6/3/2025	0.7	Review claim details for objections
McNamara, Michael	6/3/2025	0.3	Review claim detail pertaining to claims slated for objection.
McNamara, Michael	6/3/2025	1.0	Review the second round of omnibus objections file.
Okuzu, Ciera	6/3/2025	2.2	Analyze reconciliation data for reclassified claims.
Okuzu, Ciera	6/3/2025	0.2	Call with N. Haughey (A&M) to review specific 503(b)(9) claims.
Okuzu, Ciera	6/3/2025	2.6	Evaluate the 503(b)(9) claim population to determine claim matches.
Okuzu, Ciera	6/3/2025	2.7	Review claim reconciliation data for the second round of claim objections.
Okuzu, Ciera	6/3/2025	2.1	Examine 503(b)(9) claims for the next round of claim objections.
Okuzu, Ciera	6/3/2025	1.8	Inspect claim support to identify claim matches.
Okuzu, Ciera	6/3/2025	0.5	Participate in meeting with B. Weiland (A&M) and N. Haughey (A&M) to discuss preparing the next round of omnibus objections.
Weiland, Brad	6/3/2025	0.5	Participate in meeting with C. Okuzu (A&M) and N. Haughey (A&M) to discuss the next round of omnibus objections to claims.
Fitts, Michael	6/4/2025	2.6	Review the latest round of claims objections and provide comments
Fitts, Michael	6/4/2025	0.7	Call with N. Haughey (A&M) to review the latest claim objections
Fitts, Michael	6/4/2025	2.4	Review and create summary schedules for latest 503(b)(9) responses
Haughey, Nicholas	6/4/2025	0.6	Review claim details for objections
Haughey, Nicholas	6/4/2025	0.2	Review communication from state agency regarding claims
Haughey, Nicholas	6/4/2025	1.4	Review draft objection exhibits
Haughey, Nicholas	6/4/2025	0.4	Review filing versions of objections and exhibits
Haughey, Nicholas	6/4/2025	0.6	Call with the K&E team to go over 503(b)(9) responses
Haughey, Nicholas	6/4/2025	0.4	Review claim details for objections
Haughey, Nicholas	6/4/2025	0.7	Call with M. Fitts (A&M) to review the latest claim objections
Haughey, Nicholas	6/4/2025	0.4	Call with M. Fitts, E. Hensch (both A&M) & the Company's finance team to go over weekly spend

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CLAIMS

Professional	Date	Hours	Activity
Haughey, Nicholas	6/4/2025	1.3	Review updated draft objections and exhibits
Hensch, Eric	6/4/2025	0.4	Call with M. Fitts, N. Haughey (both A&M) & the Company's finance team to go over weekly spend
McNamara, Michael	6/4/2025	0.8	Review second round of prepared claim objections.
McNamara, Michael	6/4/2025	0.1	Review specific claims listed on the second round of omnibus objections.
Okuzu, Ciera	6/4/2025	2.3	Reconcile claims data to support the objection process.
Okuzu, Ciera	6/4/2025	2.7	Draft claim objection exhibits for the second round of claim objections.
Okuzu, Ciera	6/4/2025	1.2	Update internal claim database for claim objections.
Okuzu, Ciera	6/4/2025	1.6	Perform review of draft claim objections against source data.
Okuzu, Ciera	6/4/2025	1.3	Make adjustments to draft claim objection exhibits.
Weiland, Brad	6/4/2025	0.6	Review draft claim objection exhibits
Weiland, Brad	6/4/2025	0.3	Review items related to claims objections
Weiland, Brad	6/4/2025	0.2	Review open items from Cole Schotz team
Weiland, Brad	6/4/2025	0.4	Review draft claims objection materials and follow up re same
Fitts, Michael	6/5/2025	0.7	Call with N. Haughey (A&M) and counsel for a certain vendor on their 503(b)(9) claims
Fitts, Michael	6/5/2025	0.4	Call with N. Haughey (A&M), S. Kietlinski (Province) and counsel for a certain vendor on their 503(b)(9) claims
Fitts, Michael	6/5/2025	0.6	Call with N. Haughey (A&M) to discuss backup for 503(b)(9) claims
Fitts, Michael	6/5/2025	2.1	Review, respond and create summary schedules for latest 503(b)(9) outreaches
Fitts, Michael	6/5/2025	0.6	Call with N. Haughey (A&M) and counsel of a certain vendor on their 503(b)(9) claims
Haughey, Nicholas	6/5/2025	1.2	Review claim details in preparation for calls
Haughey, Nicholas	6/5/2025	0.6	Call with M. Fitts (A&M) and counsel of a certain vendor on their 503(b)(9) claims
Haughey, Nicholas	6/5/2025	0.6	Call with M. Fitts (A&M) to discuss backup for 503(b)(9) claims
Haughey, Nicholas	6/5/2025	0.4	Call with M. Fitts (A&M), S. Kietlinski (Province) and counsel for a certain vendor on their 503(b)(9) claims

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Professional	Date	Hours	Activity
Haughey, Nicholas	6/5/2025	0.8	Review and respond to 503(b)(9) letter questions and comments
Haughey, Nicholas	6/5/2025	0.7	Call with M. Fitts (A&M) and counsel for a certain vendor on their 503(b)(9) claims
Haughey, Nicholas	6/5/2025	0.8	Review objection responses and associated backup data
McNamara, Michael	6/5/2025	1.1	Review claim detail as it relates to claims slated for objection.
McNamara, Michael	6/5/2025	0.5	Participate in meeting with C. Okuzu (A&M) to discuss round 1 claim objection responses.
Okuzu, Ciera	6/5/2025	2.0	Adjust internal claim database for filed objections.
Okuzu, Ciera	6/5/2025	2.7	Create internal claim tracker for objected claims.
Okuzu, Ciera	6/5/2025	1.3	Examine claim objection responses against the claim data.
Okuzu, Ciera	6/5/2025	0.1	Review specific 503(b)(9) claims.
Weiland, Brad	6/5/2025	0.2	Review claims objections timing considerations
Weiland, Brad	6/5/2025	0.3	Review claims objection response materials
Weiland, Brad	6/5/2025	0.4	Review claims objection materials including surviving claims subject to further objection
Fitts, Michael	6/6/2025	0.4	Call with N. Haughey (A&M), the K&E team and a vendor's counsel regarding their 503(b)(9) claims
Fitts, Michael	6/6/2025	0.3	Participate in meeting with B. Weiland (A&M), C. Okuzu (A&M), N. Haughey (A&M), and Cole Schotz to discuss omnibus objection responses.
Fitts, Michael	6/6/2025	2.4	Update the summary of claims for latest amounts agreed upon amounts and other changes
Fitts, Michael	6/6/2025	1.9	Update the latest 503(b)(9) outreach tracker
Haughey, Nicholas	6/6/2025	0.4	Call with M. Fitts (A&M), the K&E team and a vendor's counsel regarding their 503(b)(9) claims
Haughey, Nicholas	6/6/2025	0.3	Participate in meeting with B. Weiland (A&M), C. Okuzu (A&M), M. Fitts (A&M), and Cole Schotz to discuss omnibus objection responses.
Haughey, Nicholas	6/6/2025	0.4	Review claim details for vendor discussions
McNamara, Michael	6/6/2025	1.1	Review claim objection transition materials to be provided to the claims agent.
Okuzu, Ciera	6/6/2025	0.3	Participate in meeting with B. Weiland (A&M), N. Haughey (A&M), M. Fitts (A&M), and Cole Schotz to discuss omnibus objection responses.

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Professional	Date	Hours	Activity
Okuzu, Ciera	6/6/2025	2.6	Review claims register against filed objection claim data.
Okuzu, Ciera	6/6/2025	0.3	Examine remaining 503(b)(9) claim population.
Okuzu, Ciera	6/6/2025	2.1	Gather objected claim data report for Kroll.
Weiland, Brad	6/6/2025	0.4	Review and analyze open claims items and next steps
Weiland, Brad	6/6/2025	0.4	Review claims objection materials including claims reporting
Weiland, Brad	6/6/2025	0.3	Participate in meeting with C. Okuzu (A&M), N. Haughey (A&M), M. Fitts (A&M), and M. Fitzpatrick (Cole Schotz) to discuss claims objections and responses
Fitts, Michael	6/9/2025	2.7	Update the latest summary of claims
Fitts, Michael	6/9/2025	1.9	Review and respond to certain 503(b)(9) claimants
Fitts, Michael	6/9/2025	1.9	Create schedule of certain 503(b)(9) information
Haughey, Nicholas	6/9/2025	0.7	Review 503(b)(9) claim details
Haughey, Nicholas	6/9/2025	0.3	Review and respond to landlord claim questions
Haughey, Nicholas	6/9/2025	1.2	Prepare analysis of certain 503(b)(9) claims for Joann review
Haughey, Nicholas	6/9/2025	0.2	Review and respond to contract rejection questions from vendors
Haughey, Nicholas	6/9/2025	0.6	Prepare analysis of certain 503(b)(9) claims for Joann review
Haughey, Nicholas	6/9/2025	0.7	Review summary of 503(b)(9) claims
Haughey, Nicholas	6/9/2025	0.3	Review 503(b)(9) claim details
Haughey, Nicholas	6/9/2025	0.4	Review 503(b)(9) claim details
Okuzu, Ciera	6/9/2025	1.7	Examine current claim population for 503(b)(9) claims.
Okuzu, Ciera	6/9/2025	2.4	Create claim level report for filed and scheduled claims.
Sciametta, Joe	6/9/2025	0.7	Review analysis of 503(b)(9) claims progress and range of estimated claims, assess action items
Weiland, Brad	6/9/2025	0.2	Review the latest claims objections
Weiland, Brad	6/9/2025	0.2	Review status of claims objections and next steps

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Professional	Date	Hours	Activity
Fitts, Michael	6/10/2025	1.8	Create summary of certain 503(b)(9) claimants POCs
Haughey, Nicholas	6/10/2025	0.8	Call with J. Sciametta (A&M) regarding 503(b)(9) claims objections, process and next steps
Haughey, Nicholas	6/10/2025	1.3	Review and prepare updated analysis of claim status
Haughey, Nicholas	6/10/2025	0.7	Review and research response for landlord counsel rejection question
Haughey, Nicholas	6/10/2025	0.6	Review details of claims filed
Haughey, Nicholas	6/10/2025	0.4	Call with J. Sciametta (A&M) regarding 503(b)(9) claims and potential lease claims
Haughey, Nicholas	6/10/2025	0.4	Review and prepare updated analysis of claim status
Sciametta, Joe	6/10/2025	0.6	Review 503(b)(9) claims analysis and reconciliations to POC for select creditors
Sciametta, Joe	6/10/2025	0.8	Call with N. Haughey (A&M) regarding 503(b)(9) claims objections, process and next steps
Sciametta, Joe	6/10/2025	0.4	Call with N. Haughey (A&M) regarding 503(b)(9) claims and potential lease claims
Fitts, Michael	6/11/2025	0.4	Call with N. Haughey, E. Hensch (both A&M) and Ann Aber (Joann) on certain 503(b)(9) claims
Fitts, Michael	6/11/2025	1.6	Review and respond to responses to claim objections
Fitts, Michael	6/11/2025	1.9	Create additional summaries for the deck detailing certain 503(b)(9) claims
Haughey, Nicholas	6/11/2025	0.7	Review claim details and questions from vendors
Haughey, Nicholas	6/11/2025	0.4	Review claim detail
Haughey, Nicholas	6/11/2025	0.2	Review and respond to claim questions from Province team
Haughey, Nicholas	6/11/2025	0.3	Review vendor communications regarding 503(b)(9) claim
Haughey, Nicholas	6/11/2025	0.3	Review vendor communications and related K&E communications regarding 503(b)(9) claims
Haughey, Nicholas	6/11/2025	0.4	Call with M. Fitts, E. Hensch (both A&M) and Ann Aber (Joann) on certain 503(b)(9) claims
Hensch, Eric	6/11/2025	0.4	Call with M. Fitts, N. Haughey (both A&M) and Ann Aber (Joann) on certain 503(b)(9) claims
Weiland, Brad	6/11/2025	0.2	Review the latest updates in the claims process
Fitts, Michael	6/12/2025	0.6	Call with N. Haughey (A&M), and the K&E team on latest updates for 503(b)(9) claims

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CLAIMS

Professional	Date	Hours	Activity
Fitts, Michael	6/12/2025	1.9	Update the 503b9 letter tracker
Haughey, Nicholas	6/12/2025	0.4	Develop final 503(b)(9) reconciliation procedures draft
Haughey, Nicholas	6/12/2025	0.9	Call with J. Sciametta (A&M) regarding 503(b)(9) claims, proposed reconciliation procedures and timeline in advance of related call with counsel
Haughey, Nicholas	6/12/2025	0.6	Call with M. Fitts (A&M), and the K&E team on latest updates for 503(b)(9) claims
Sciametta, Joe	6/12/2025	0.9	Call with N. Haughey (A&M) regarding 503(b)(9) claims, proposed reconciliation procedures and timeline in advance of related call with counsel
Fitts, Michael	6/13/2025	1.9	Create new schedules for certain 503(b)(9) claims
Fitts, Michael	6/13/2025	2.2	Update the latest claim tracker for objection responses received
Haughey, Nicholas	6/13/2025	0.4	Review claim objection response tracker from counsel
Haughey, Nicholas	6/13/2025	0.7	Review and respond to 503(b)(9) claim questions from vendors
Dwyer, Jeffrey	6/16/2025	0.6	Summarize and respond to vendor unsecured claim
Fitts, Michael	6/16/2025	0.3	Call with N. Haughey (A&M) and the Cole Schotz Team to review responses to objections of 503(b)(9) claims
Fitts, Michael	6/16/2025	0.6	Call with N. Haughey (A&M) and the Province Team to reconcile certain 503(b)(9) claims
Fitts, Michael	6/16/2025	1.3	Review responses from 503(b)(9) claimants to objections
Fitts, Michael	6/16/2025	2.8	Update the latest 503(b)(9) tracker and analysis
Haughey, Nicholas	6/16/2025	0.9	Review updated 503(b)(9) claim summary
Haughey, Nicholas	6/16/2025	0.1	Review claim details for 503(b)(9) claims
Haughey, Nicholas	6/16/2025	0.3	Review and respond to 503(b)(9) claim questions from vendors
Haughey, Nicholas	6/16/2025	0.7	Create 503(b)(9) claim summary analysis
Haughey, Nicholas	6/16/2025	0.6	Call with M. Fitts (A&M) and the Province Team to reconcile certain 503(b)(9) claims
Haughey, Nicholas	6/16/2025	0.3	Call with M. Fitts (A&M) and the Cole Schotz Team to review responses to objections of 503(b)(9) claims
Haughey, Nicholas	6/16/2025	0.8	Call with J. Sciametta (A&M) regarding 503(b)(9) claims and proposed action items
Haughey, Nicholas	6/16/2025	0.4	Review status of 503(b)(9) claims

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CLAIMS

Professional	Date	Hours	Activity
Haughey, Nicholas	6/16/2025	0.6	Review status of 503(b)(9) claims
Haughey, Nicholas	6/16/2025	0.7	Review claim details for 503(b)(9) claims
Haughey, Nicholas	6/16/2025	0.4	Review claim details for 503(b)(9) claims
Haughey, Nicholas	6/16/2025	0.2	Review correspondence from CS team to vendor regarding claims and objections
Sciametta, Joe	6/16/2025	0.8	Call with N. Haughey (A&M) regarding 503(b)(9) claims and proposed action items
Sciametta, Joe	6/16/2025	0.8	Review updated schedule of 503(b)(9) claims, related estimates and variances to prior week status
Fitts, Michael	6/17/2025	1.8	Update the latest 503(b)(9) tracker
Fitts, Michael	6/17/2025	1.4	Review latest responses from 503(b)(9) claimants
Fitts, Michael	6/17/2025	2.4	Create summary schedules for certain 503(b)(9) claimants
Haughey, Nicholas	6/17/2025	0.8	Review claim detail for 503(b)(9) claims
Haughey, Nicholas	6/17/2025	0.4	Review draft stipulation agreement
Haughey, Nicholas	6/17/2025	0.4	Review the latest 503(b)(9) summary
Haughey, Nicholas	6/17/2025	0.2	Call with A. Aber (Joann) regarding claims
Haughey, Nicholas	6/17/2025	0.7	Review 503(b)(9) draft procedures
Sciametta, Joe	6/17/2025	0.4	Correspond with counsel regarding 503(b)(9) claims and process
Sciametta, Joe	6/17/2025	0.3	Review draft form of claims stipulation prior to distribution
Sciametta, Joe	6/17/2025	0.4	Review drafted 503(b)(9) procedures, provide comments
Fitts, Michael	6/18/2025	0.2	Call with A. Aber (Joann) and N. Haughey (A&M) regarding 503(b)(9) claims
Fitts, Michael	6/18/2025	2.1	Update the latest claims tracker for new responses to objections
Haughey, Nicholas	6/18/2025	0.2	Call with A. Aber (Joann) and M. Fitts (A&M) regarding 503(b)(9) claims
Haughey, Nicholas	6/18/2025	0.3	Review claims objection responses
Haughey, Nicholas	6/18/2025	0.4	Review claim detail items in preparation for call

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CLAIMS

Professional	Date	Hours	Activity
Haughey, Nicholas	6/18/2025	0.4	Review and respond to 503(b)(9) claim questions from vendors
Haughey, Nicholas	6/18/2025	0.4	Review 503(b)(9) claim details
Haughey, Nicholas	6/18/2025	0.3	Review 503(b)(9) claim details
Haughey, Nicholas	6/18/2025	0.4	Prepare response to 503(b)(9) claimant
Haughey, Nicholas	6/18/2025	0.3	Call with Kroll regarding claims register
Haughey, Nicholas	6/18/2025	0.3	Review correspondence from 503(b)(9) claimants on claim amounts
Haughey, Nicholas	6/18/2025	0.3	Prepare claim settlement stipulation
Haughey, Nicholas	6/19/2025	0.3	Review stipulation agreement comments from vendor counsel
Haughey, Nicholas	6/19/2025	0.4	Call with O. Acuna and L. Blumenthal (both K&E) regarding landlord matters
Fitts, Michael	6/20/2025	0.3	Call with N. Haughey (A&M) and the finance/legal team of a certain 503(b)(9) claimant regarding the reconciliation of their claim amount
Fitts, Michael	6/20/2025	2.4	Create summary schedules for certain 503(b)(9) POCs vs estimates
Fitts, Michael	6/20/2025	1.6	Review responses from 503(b)(9) claimants to objections
Haughey, Nicholas	6/20/2025	0.4	Review claim details in preparation for call
Haughey, Nicholas	6/20/2025	0.3	Review 503(b)(9) summary analysis
Haughey, Nicholas	6/20/2025	1.2	Review 503(b)(9) claim details
Haughey, Nicholas	6/20/2025	0.3	Call with M. Fitts (A&M) and the finance/legal team of a certain 503(b)(9) claimant regarding the reconciliation of their claim amount
Haughey, Nicholas	6/20/2025	0.7	Review claims objection responses
Hensch, Eric	6/20/2025	0.8	Review health claims run-out assumptions and compare to budget
Fitts, Michael	6/23/2025	1.1	Finalize and send out stipulations for 503(b)(9) claimants
Fitts, Michael	6/23/2025	1.8	Review and respond to latest 503(b)(9) outreaches
Fitts, Michael	6/23/2025	2.9	Create stipulations for 503(b)(9) claimants
Fitts, Michael	6/23/2025	2.1	Update the latest claim analysis for the BOD deck

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CLAIMS

Professional	Date	Hours	Activity
Fitts, Michael	6/23/2025	1.2	Update the latest 503(b)(9) tracker
Fitts, Michael	6/23/2025	2.7	Create file for claims that are slated for objection
Haughey, Nicholas	6/23/2025	0.3	Review draft settlement agreement
Haughey, Nicholas	6/23/2025	0.4	Review stipulation responses from vendors
Haughey, Nicholas	6/23/2025	1.1	Review draft 503(b)(9) stipulation agreements
Haughey, Nicholas	6/23/2025	0.7	Review details of 503(b)(9) summary analysis
Haughey, Nicholas	6/23/2025	0.4	Review claim details for objections
Haughey, Nicholas	6/23/2025	0.6	Prepare claim settlement analysis
Haughey, Nicholas	6/23/2025	0.7	Further updates to the BOD presentation for 503(b)(9) summary analysis
Haughey, Nicholas	6/23/2025	0.8	Call with J. Sciametta (A&M) regarding claims process and preparation of BOD update
Haughey, Nicholas	6/23/2025	0.6	Update BOD presentation for 503(b)(9) summary analysis
Hensch, Eric	6/23/2025	0.7	Review 503(b)(9) claims summary update presentation
Sciametta, Joe	6/23/2025	1.2	Review claims update deck in advance of distribution, assess analysis, perform quality control and provide comments
Sciametta, Joe	6/23/2025	0.8	Call with N. Haughey (A&M) regarding claims process and preparation of BOD update
Sciametta, Joe	6/23/2025	0.4	Correspond with counsel regarding claims update and related materials
Fitts, Michael	6/24/2025	1.8	Create summary schedules for certain 503(b)(9) claimants
Fitts, Michael	6/24/2025	1.1	Review and update tracker for stipulation responses
Fitts, Michael	6/24/2025	1.4	Review latest updates on 503(b)(9) objection responses
Fitts, Michael	6/24/2025	1.8	Update the file for latest batch of claim objections
Haughey, Nicholas	6/24/2025	0.2	Review 503(b)(9) claim details
Haughey, Nicholas	6/24/2025	0.4	Review payment details for 503(b)(9) distributions
Haughey, Nicholas	6/24/2025	0.7	Review claim register for updated claim information

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CLAIMS

Professional	Date	Hours	Activity
Haughey, Nicholas	6/24/2025	0.4	Review and respond to stipulation responses from vendors
Haughey, Nicholas	6/24/2025	0.5	Review and respond to questions from vendor counsel on claims
Haughey, Nicholas	6/24/2025	1.1	Review 503(b)(9) claim responses
Haughey, Nicholas	6/24/2025	0.6	Review 503(b)(9) claim details
Haughey, Nicholas	6/24/2025	0.3	Draft response to 503(b)(9) claimant settlement offer
Haughey, Nicholas	6/24/2025	0.3	Call with claimant on 503(b)(9) process
Haughey, Nicholas	6/24/2025	0.8	Review 503(b)(9) claim details
McKeighan, Erin	6/24/2025	0.3	Meeting with C. Okuzu (A&M) to discuss claims flagged for the third round of omnibus objections.
McNamara, Michael	6/24/2025	0.3	Participate in call with A&M Team to discuss claim objections.
Okuzu, Ciera	6/24/2025	2.1	Identify amended claims for the next round of omnibus objections.
Okuzu, Ciera	6/24/2025	2.6	Create draft omni exhibits for duplicative claims.
Okuzu, Ciera	6/24/2025	2.7	Examine claim data to identify claim duplicates.
Okuzu, Ciera	6/24/2025	1.8	Compile filed objection data summary.
Okuzu, Ciera	6/24/2025	0.3	Meeting with E. McKeighan (A&M) to discuss claims flagged for the third round of omnibus objections.
Fitts, Michael	6/25/2025	1.9	Update the file with intended payments of 503(b)(9) claimants with information from POCs
Fitts, Michael	6/25/2025	2.1	Review and create summary schedules for responses to 503(b)(9) outreaches
Fitts, Michael	6/25/2025	2.8	Create a file of 503(b)(9) claimants for payment
Haughey, Nicholas	6/25/2025	0.3	Review stipulation redline from vendor counsel
Haughey, Nicholas	6/25/2025	0.3	Review claimant responses to 503(b)(9) stipulations
Haughey, Nicholas	6/25/2025	0.4	Review 503(b)(9) responses from vendors
Haughey, Nicholas	6/25/2025	0.4	Call with counsel to 503(b)(9) claimant
Haughey, Nicholas	6/25/2025	0.6	Review and analyze vendor settlement offer

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Professional	Date	Hours	Activity
Haughey, Nicholas	6/25/2025	0.6	Review 503(b)(9) claim details
Haughey, Nicholas	6/25/2025	0.2	Call with M. Waldrep (K&E) regarding stipulation redline
Haughey, Nicholas	6/25/2025	0.2	Call with M. Waldrep (K&E) regarding claimant responses
Haughey, Nicholas	6/25/2025	0.7	Call with J. Sciametta regarding potential creditor settlement, 503(b)(9) claims and next steps in claims reconciliation process
Haughey, Nicholas	6/25/2025	0.7	Review and respond to 503(b)(9) questions from vendor counsel
Okuzu, Ciera	6/25/2025	0.9	Inspect claims register for 503(b)(9) claim updates.
Okuzu, Ciera	6/25/2025	1.4	Examine claim data for reduced and reclassified claims.
Okuzu, Ciera	6/25/2025	2.7	Draft reduced and reclassified claim objection exhibits.
Okuzu, Ciera	6/25/2025	2.8	Process the claims register from Kroll.
Okuzu, Ciera	6/25/2025	2.3	Adjust claims based on the updated claims register.
Sciametta, Joe	6/25/2025	0.7	Call with N. Haughey regarding potential creditor settlement, 503(b)(9) claims and next steps in claims reconciliation process
Dwyer, Jeffrey	6/26/2025	0.5	Call to discuss 503b9 transition plan
Fitts, Michael	6/26/2025	1.0	Call with N. Haughey (A&M), and the K&E team on latest updates regarding contract rejections and 503(b)(9) claims
Fitts, Michael	6/26/2025	1.4	Update the claims summary after latest objection deadline
Haughey, Nicholas	6/26/2025	0.4	Draft communication to K&E and CS regarding 503(b)(9) claims
Haughey, Nicholas	6/26/2025	1.0	Call with M. Fitts (A&M), and the K&E team on latest updates regarding contract rejections and 503(b)(9) claims
Haughey, Nicholas	6/26/2025	0.8	Review 503(b)(9) claim details
Haughey, Nicholas	6/26/2025	0.6	Review and respond to vendor questions on 503(b)(9) claims
Haughey, Nicholas	6/26/2025	0.7	Review draft objection exhibits
Haughey, Nicholas	6/26/2025	0.6	Call with J. Sciametta (A&M) regarding 503(b)(9) payments, mechanics and next steps
Haughey, Nicholas	6/26/2025	0.8	Review claim details for 503(b)(9) claims
McKeighan, Erin	6/26/2025	0.2	Participate in a call with C. Okuzu (A&M) to discuss specific claims flagged for the third round of omnibus objections.

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CLAIMS

Professional	Date	Hours	Activity
Okuzu, Ciera	6/26/2025	2.3	Compare draft claim objections against source data.
Okuzu, Ciera	6/26/2025	0.2	Participate in a call with E. McKeighan (A&M) to discuss specific claims flagged for the third round of omnibus objections.
Okuzu, Ciera	6/26/2025	2.7	Analyze flagged claims for the third round of omnibus objections.
Okuzu, Ciera	6/26/2025	1.9	Begin to prepare a draft reclass omnibus objection.
Okuzu, Ciera	6/26/2025	2.6	Update draft claim objections based on internal feedback.
Sciametta, Joe	6/26/2025	0.6	Call with N. Haughey (A&M) regarding 503(b)(9) payments, mechanics and next steps
Fitts, Michael	6/27/2025	2.1	Review and confirm numbers for updated claims objection exhibits
Fitts, Michael	6/27/2025	1.3	Update and finalize the 503(b)(9) to pay file
Fitts, Michael	6/27/2025	1.2	Update the 503b9 letter tracker for stipulation information
Haughey, Nicholas	6/27/2025	0.5	Review tax claim correspondence from claimant counsel
Haughey, Nicholas	6/27/2025	0.3	Review and responded to 503(b)(9) claim questions
Haughey, Nicholas	6/27/2025	0.4	Review settlement proposal and prepare related counter-proposal
Haughey, Nicholas	6/27/2025	0.2	Review draft objection exhibits
McKeighan, Erin	6/27/2025	0.6	Participate in a call with C. Okuzu (A&M) to discuss updates to the draft omnibus objection exhibits.
Okuzu, Ciera	6/27/2025	1.3	Adjust reduce and reclassified claim objection exhibits.
Okuzu, Ciera	6/27/2025	2.7	Examine reclassified claims for the third round of omnibus objections.
Okuzu, Ciera	6/27/2025	1.6	Examine specific duplicative 503(b)(9) claims.
Okuzu, Ciera	6/27/2025	0.6	Participate in a call with E. McKeighan (A&M) to discuss updates to the draft omnibus objection exhibits.
Okuzu, Ciera	6/27/2025	2.2	Determine the claim objection approach for late filed claims.
Dwyer, Jeffrey	6/30/2025	0.5	Call with K&E, Cole Schotz to review Joann remaining legal issues with open/pending resolved claims
Fitts, Michael	6/30/2025	1.8	Review and analyze responses to 503(b)(9) outreaches
Fitts, Michael	6/30/2025	0.4	Call with CS and K&E teams, and A. Abor (Joann), and N. Haughey (A&M) regarding claims objections

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CLAIMS

Professional	Date	Hours	Activity
Fitts, Michael	6/30/2025	1.2	Review payment information on 503(b)(9) claimants
Fitts, Michael	6/30/2025	1.4	Update the 503(b)(9) to pay file for information received from the Company
Fitts, Michael	6/30/2025	2.2	Update the claims analysis for payments made
Haughey, Nicholas	6/30/2025	0.3	Review draft objections
Haughey, Nicholas	6/30/2025	0.4	Review vendor counsel communications in preparation for call
Haughey, Nicholas	6/30/2025	0.6	Review 503(b)(9) support for initial distribution
Haughey, Nicholas	6/30/2025	0.4	Review and respond to 503(b)(9) questions from vendor counsel
Haughey, Nicholas	6/30/2025	0.3	Review and respond to K&E questions regarding 503(b)(9) claims for vendors
Haughey, Nicholas	6/30/2025	0.8	Review draft objection and related exhibits
Haughey, Nicholas	6/30/2025	0.4	Review landlord objection to rejection and related correspondence from K&E team
Haughey, Nicholas	6/30/2025	0.2	Review updated stipulation draft for vendor
Haughey, Nicholas	6/30/2025	0.4	Call with CS and K&E teams, and A. Abor (Joann), and M. Fitts (A&M) regarding claims objections
Haughey, Nicholas	6/30/2025	0.3	Review correspondence from counsel and vendor counsel regarding 503(b)(9) claim
Okuzu, Ciera	6/30/2025	2.7	Update the reduced and reclassified claim objections.
Okuzu, Ciera	6/30/2025	2.1	Audit draft omnibus objection for reclassified claims against source data.
Okuzu, Ciera	6/30/2025	2.4	Compare draft reduced and reclassified objections against source data.
Okuzu, Ciera	6/30/2025	1.9	Prepare claim service list for Kroll.
Okuzu, Ciera	6/30/2025	0.9	Finalize objected claims report.
Subtotal		297.4	

CONTRACT REVIEW

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/3/2025	0.6	Review finance and accounting vendor requirements and contractual terms for post-confirmation service negotiation
Dwyer, Jeffrey	6/3/2025	0.4	Call with 3rd party vendor for Post-Confirmation service negotiation

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CONTRACT REVIEW

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/3/2025	0.7	Analyze cure schedule for proposed lease assumption and assignments
Dwyer, Jeffrey	6/4/2025	0.2	Review memo from Self-insured Review Panel - Ohio Bureau of Workers compensation
Dwyer, Jeffrey	6/4/2025	0.4	Review IP sale and transfer agreements
Dwyer, Jeffrey	6/4/2025	0.5	Analyze and respond to LL cure objection
Dwyer, Jeffrey	6/5/2025	0.5	Review Ditto instance transfer plan to 3rd party purchaser
Fitts, Michael	6/11/2025	0.8	Review questions regarding contract rejections
Dwyer, Jeffrey	6/12/2025	0.8	Review and comment on current lease assumption and assignment schedules
Dwyer, Jeffrey	6/13/2025	0.3	Respond to vendor cure stipulation proposal
Dwyer, Jeffrey	6/17/2025	0.4	Edits to master Joann's - Cure Objection Tracker for assumption and assignment
Dwyer, Jeffrey	6/18/2025	0.6	Review treasury requirements and 3rd party service agreements for Post-Confirmation period
Dwyer, Jeffrey	6/23/2025	0.3	Review and edits to outstanding lease cure settlements
Dwyer, Jeffrey	6/30/2025	0.5	Analyze and respond to Landlord lease rejection objection and request for additional rent payment consideration
Subtotal		7.0	

FEE APP

Professional	Date	Hours	Activity
Rivera-Rozo, Camila	6/3/2025	1.7	Made revisions of Fee App # 2 (Mar 1- Mar 31).
Fitts, Michael	6/4/2025	0.9	Review the April fee application
Rivera-Rozo, Camila	6/4/2025	1.2	Finalized Fee App #2 (Mar 1- Mar 31).
Haughey, Nicholas	6/6/2025	0.2	Review final staffing report for filing
Rivera-Rozo, Camila	6/11/2025	2.5	Collected time detail and began scrubbing entries for Fee App #3 (Apr 1- Apr 30)..
Rivera-Rozo, Camila	6/12/2025	2.9	Drafted Fee App #3 (Apr 1- Apr 30).
Rivera-Rozo, Camila	6/13/2025	2.1	Made revisions of Fee App #3 (Apr 1- Apr 30).
Fitts, Michael	6/16/2025	0.9	Review the updated April fee application

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FEE APP

Professional	Date	Hours	Activity
Sciametta, Joe	6/16/2025	0.7	Review fee statement for the month of April
Rivera-Rozo, Camila	6/17/2025	0.7	Finalized Fee App #3 (Apr 1- Apr 30).
Fitts, Michael	6/20/2025	2.1	Compile and review May DTRs
Haughey, Nicholas	6/20/2025	0.3	Review April fee application
Dwyer, Jeffrey	6/26/2025	0.4	Provide responses to US Trustee regarding more detail to fee statement
Subtotal		16.6	

MOR

Professional	Date	Hours	Activity
Fitts, Michael	6/16/2025	2.8	Roll over the MOR file for new TB and IS information
Fitts, Michael	6/17/2025	1.2	Update the MOR file for pro fee information
Fitts, Michael	6/18/2025	2.7	Update the MOR file for cash information
Fitts, Michael	6/18/2025	1.1	Update the MOR file for tax information
Haughey, Nicholas	6/18/2025	0.8	Review draft May MOR
Fitts, Michael	6/20/2025	1.6	Finalize and review files for MOR
Subtotal		10.2	

MOTIONS/ORDERS

Professional	Date	Hours	Activity
Haughey, Nicholas	6/3/2025	0.3	Review and respond to vendor counsel questions regarding rejections
Haughey, Nicholas	6/3/2025	0.3	Call with lease assignee regarding lease questions
Haughey, Nicholas	6/3/2025	0.2	Call with landlord regarding lease rejection
Haughey, Nicholas	6/10/2025	0.3	Review and respond to sale order questions from counsel
Haughey, Nicholas	6/10/2025	0.2	Review and respond to counsel questions regarding lease rejection items
Haughey, Nicholas	6/10/2025	0.2	Call with M. Waldrep (K&E) regarding lease rejection items

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Haughey, Nicholas	6/11/2025	0.4	Review and respond to contract rejection questions from vendors
Haughey, Nicholas	6/27/2025	0.2	Review contract rejection exhibit
Subtotal		2.1	

OPERATIONS

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/2/2025	0.5	Meeting with M. Prendergast (A&M) and Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/2/2025	1.6	Update personnel file and provide schedules for current recommendations from Great American and internal Joann central services go-forward staffing requirements
Prendergast, Michael	6/2/2025	0.5	Meeting with J. Dwyer (A&M) and Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Prendergast, Michael	6/3/2025	0.5	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/5/2025	0.3	Review vendor invoice and recommend plan of payment with Joann team
Dwyer, Jeffrey	6/5/2025	1.0	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/5/2025	0.4	Respond to vendor request for goods location and payment remittance
Dwyer, Jeffrey	6/5/2025	0.6	Meeting with J. Zelwin (Joann) to discuss remaining case and Post-Confirmation accounting and tax requirements
Prendergast, Michael	6/5/2025	1.0	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/6/2025	0.4	Call with D&O carrier to discuss claim coverage
Dwyer, Jeffrey	6/6/2025	0.5	Daily touch base with A. Aber (Joann) to discuss vendor litigation
Dwyer, Jeffrey	6/6/2025	0.3	Post-D&O carrier call with AON to discuss coverage options
Dwyer, Jeffrey	6/6/2025	0.3	Respond to AP team for vendor payment processing remittance information
Prendergast, Michael	6/6/2025	1.0	Lawsuit Discussion and Review - Internal
Prendergast, Michael	6/6/2025	0.5	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Prendergast, Michael	6/6/2025	0.5	Meeting with J. Dwyer (A&M) and Ann Aber (Joann) to Vendor Litigation
Dwyer, Jeffrey	6/9/2025	0.3	Discuss website requirements after 3rd party request for takedown

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

OPERATIONS

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/9/2025	0.5	Meeting with M. Prendergast (A&M) and Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Fitts, Michael	6/9/2025	2.1	Begin review of certain payments to be made to employees
Prendergast, Michael	6/9/2025	0.5	Meeting with J. Dwyer (A&M) and Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/10/2025	0.5	Call with AON to discuss current status on insurance coverage options
Dwyer, Jeffrey	6/10/2025	0.5	Review and respond to Joann personal property tax due date matrix for installment payments vs. the pay in full dates
Dwyer, Jeffrey	6/10/2025	0.6	Discuss PA hearing strategy and case update with internal team and Deloitte
Dwyer, Jeffrey	6/10/2025	0.5	Meeting with M. Prendergast (A&M) and Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Fitts, Michael	6/10/2025	2.8	Update the summary of certain payments to be made to employees
Prendergast, Michael	6/10/2025	0.5	Meeting with J. Dwyer (A&M) and Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/11/2025	0.7	Review and respond to counsel for Board of Finance and Revenue Hearing Notice for Jo-Ann Stores LLC
Dwyer, Jeffrey	6/11/2025	0.5	Call with counsel to discuss current status and next steps for vendor litigation
Dwyer, Jeffrey	6/11/2025	0.5	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Haughey, Nicholas	6/11/2025	0.2	Call with K. Douglas (Joann) regarding store closure items
Fitts, Michael	6/12/2025	1.8	Update the summary of certain payments to be made to employees for new information received from the Company
Dwyer, Jeffrey	6/13/2025	0.5	Meeting with M. Prendergast (A&M) and Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/13/2025	0.6	Review and respond to Deloitte proposal for state tax assessment mitigation efforts
Prendergast, Michael	6/13/2025	0.5	Meeting with Ann Aber (Joann) to discuss vendor litigation
Prendergast, Michael	6/13/2025	0.5	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/16/2025	0.4	Review lease cure status with Joann personnel
Dwyer, Jeffrey	6/17/2025	0.3	Respond to professional inquiry regarding GA support of moving the designation period to 9/30
Prendergast, Michael	6/17/2025	0.5	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

OPERATIONS

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/18/2025	0.4	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/18/2025	0.5	Review and respond to internal update regarding the status of in-process Joann sales tax audits
Prendergast, Michael	6/18/2025	0.5	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/19/2025	0.3	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/19/2025	0.2	Review Anthem & AmeriBen -- Medical Claims Runout Funding
Dwyer, Jeffrey	6/23/2025	0.5	Meeting with M. Prendergast (A&M) and Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Prendergast, Michael	6/23/2025	0.5	Meeting with J. Dwyer (A&M) and Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/25/2025	0.3	Review fee agreements for Q3 and post-June services
Prendergast, Michael	6/25/2025	1.0	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/26/2025	0.5	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Dwyer, Jeffrey	6/26/2025	0.5	Call with Joe Sciametta (A&M) to discuss Plan Confirmation timing and open items
Dwyer, Jeffrey	6/26/2025	0.6	Call with M. Prendergast (A&M) to update on case timeline and transition to Plan Admin
Prendergast, Michael	6/26/2025	0.6	Call with J. Dwyer (A&M) to update on case timeline and transition to Plan Admin
Prendergast, Michael	6/26/2025	1.0	Meeting with Ann Aber (Joann) to discuss personnel issues, open to do items, and resolve outstanding decisions that need to be made
Sciametta, Joe	6/26/2025	0.5	Call with J. Dwyer (A&M) to discuss Plan Confirmation timing and open items
Dwyer, Jeffrey	6/30/2025	0.2	Call with N. Haughey (A&M) to discuss Plan Confirmation status and open items
Haughey, Nicholas	6/30/2025	0.5	Call with A. Aber and R. Hohman (Joann) regarding IT needs

Subtotal **34.3**

PLAN AND DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Haughey, Nicholas	6/3/2025	0.3	Call with O. Acuna (K&E) regarding Plan Administrator agreement
Haughey, Nicholas	6/4/2025	0.4	Call with O. Acuna (K&E) regarding Plan Administrator agreement

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

PLAN AND DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Hensch, Eric	6/6/2025	0.8	Review plan administrator budget
Haughey, Nicholas	6/7/2025	1.1	Review and provide comments to draft Plan Administrator Agreement
Sciametta, Joe	6/12/2025	0.4	Review draft PA agreement and provide comments
Haughey, Nicholas	6/16/2025	0.5	Call with O. Acuna and M. Waldrep (K&E) regarding Plan items
Haughey, Nicholas	6/17/2025	0.3	Review and respond to Plan Supplement questions from K&E
Haughey, Nicholas	6/17/2025	0.8	Call with J. Sciametta (A&M) to review plan timeline, open items and next steps including potential disbursements for certain claims
Sciametta, Joe	6/17/2025	0.8	Call with N. Haughey (A&M) to review plan timeline, open items and next steps including potential disbursements for certain claims
Haughey, Nicholas	6/18/2025	0.4	Call with M. Waldrep (K&E) regarding Plan items
Haughey, Nicholas	6/18/2025	0.8	Call with J. Michalik and M. Waldrep (both K&E) and Kroll regarding post-effective date matters
Haughey, Nicholas	6/18/2025	0.7	Review needed contract items for assumption
Haughey, Nicholas	6/18/2025	0.2	Draft communication to bank treasury team regarding contract assumption
Dwyer, Jeffrey	6/19/2025	0.4	Call with M. Waldrep, O. Acuna, and L. Blumenthal (K&E) and N. Haughey (A&M) regarding Plan Supplement items
Haughey, Nicholas	6/19/2025	0.4	Call with GA Group regarding Agency Agreement and Plan Administrator matters
Haughey, Nicholas	6/19/2025	0.4	Call with M. Waldrep, O. Acuna, and L. Blumenthal (K&E) and J. Dwyer (CFO) regarding Plan Supplement items
Haughey, Nicholas	6/19/2025	0.2	Call with O. Acuna (K&E) regarding Plan Administrator agreement
Haughey, Nicholas	6/19/2025	0.6	Review Plan Supplement items from K&E
Haughey, Nicholas	6/19/2025	0.2	Review and respond to Plan Supplement questions from K&E
Dwyer, Jeffrey	6/20/2025	0.3	Research and confirm contract assumption and rejection decisions for Plan Supplement exhibit filings
Dwyer, Jeffrey	6/20/2025	1.2	Review Plan Supplement contract assumption and rejection schedules
Haughey, Nicholas	6/20/2025	0.3	Review contract assumption requirements for Plan Supplement
Haughey, Nicholas	6/20/2025	0.7	Prepare Plan Supplement exhibit
Haughey, Nicholas	6/20/2025	0.3	Call with vendor regarding contract assumption

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

PLAN AND DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Haughey, Nicholas	6/20/2025	0.4	Call with GA and K&E teams regarding Plan items
Haughey, Nicholas	6/20/2025	0.4	Review Plan Supplement items from K&E
Haughey, Nicholas	6/20/2025	0.4	Review final Plan Supplement for filing
Haughey, Nicholas	6/20/2025	1.6	Review contract details for assumption list
Hensch, Eric	6/20/2025	1.5	Review IT contract vendors in historical actuals and go-forward budget for contract assumption
Hensch, Eric	6/20/2025	1.1	Review draft plan supplement to disclosure statement
Haughey, Nicholas	6/21/2025	0.3	Review and respond to Joann legal questions regarding Plan Administrator agreement and actions
Haughey, Nicholas	6/23/2025	0.4	Call with A. Aber (Joann) and K&E (L. Blumenthal, M. Waldrep, and O. Acuna) regarding Plan Supplement items
Haughey, Nicholas	6/23/2025	0.6	Review voting results
Dwyer, Jeffrey	6/24/2025	1.0	Discussions with Term Lender regarding the Plan Solicitation process and voting procedures
Haughey, Nicholas	6/24/2025	0.7	Review voting results vs. claimant totals
Haughey, Nicholas	6/24/2025	0.3	Call with M. Waldrep (K&E) regarding Plan objections
Haughey, Nicholas	6/25/2025	0.3	Call with O. Acuna (K&E) regarding Plan items
Haughey, Nicholas	6/25/2025	1.1	Review UST questions to Plan
Haughey, Nicholas	6/25/2025	0.6	Prepare analysis in preparation for responses to UST
Haughey, Nicholas	6/26/2025	0.4	Call with A. Aber (Joann) regarding Plan Administrator items
Haughey, Nicholas	6/26/2025	1.1	Review documents in preparation for UST call
Haughey, Nicholas	6/26/2025	0.7	Call with UST and M. Waldrep, O. Acuna, and L. Blumenthal (K&E) regarding Plan items
Haughey, Nicholas	6/26/2025	0.3	Review and respond to taxing authority request regarding Plan
Haughey, Nicholas	6/26/2025	0.4	Call with J. Sciametta (A&M) regarding UST questions related to proposed POR
Sciametta, Joe	6/26/2025	0.4	Call with N. Haughey (A&M) regarding UST questions related to proposed POR
Haughey, Nicholas	6/27/2025	0.2	Call with M. Waldrep (K&E) on Plan items

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

PLAN AND DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Haughey, Nicholas	6/27/2025	0.2	Call with L. Blumenthal, O. Acuna, M. Waldrep, and K. Donahue (K&E) regarding Plan items
Haughey, Nicholas	6/27/2025	0.2	Review preliminary voting results
Haughey, Nicholas	6/27/2025	0.4	Draft communication to legal team regarding Plan questions
Haughey, Nicholas	6/27/2025	0.2	Call with M. Waldrep (K&E) on Plan items
Dwyer, Jeffrey	6/30/2025	0.4	Analyze Plan Confirmation voting report and current status of remaining outstanding votes
Haughey, Nicholas	6/30/2025	0.3	Review preliminary voting results
Haughey, Nicholas	6/30/2025	0.4	Review Plan tax language proposed by claimant counsel
Haughey, Nicholas	6/30/2025	0.2	Review correspondence from claimant counsel on Plan language
Haughey, Nicholas	6/30/2025	0.3	Call with M. Waldrep (K&E) regarding Plan items
Subtotal		29.3	

STATUS MEETINGS

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/2/2025	0.4	BOD update call
Dwyer, Jeffrey	6/2/2025	0.6	Review and comment on BOD slides for update call
Haughey, Nicholas	6/2/2025	0.4	BOD update call
Prendergast, Michael	6/2/2025	1.0	Board of Director meeting and overview
Dwyer, Jeffrey	6/6/2025	0.2	Weekly discussion with K&E on case updates and overall timeline
Dwyer, Jeffrey	6/13/2025	0.2	Weekly discussion with K&E on case updates and overall timeline
Haughey, Nicholas	6/17/2025	0.6	Prepare BOD update presentation
Haughey, Nicholas	6/17/2025	0.7	Prepare BOD update presentation
Haughey, Nicholas	6/18/2025	0.6	Continue preparation of BOD Update
Dwyer, Jeffrey	6/20/2025	0.3	Weekly discussion with K&E on case updates and overall timeline
Dwyer, Jeffrey	6/23/2025	0.5	Review and comment on BOD slides for update call

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

STATUS MEETINGS

Professional	Date	Hours	Activity
Dwyer, Jeffrey	6/23/2025	0.4	BOD update call
Haughey, Nicholas	6/23/2025	1.8	Update BOD presentation for new summary schedules related to the 503(b)(9) summary analysis
Haughey, Nicholas	6/23/2025	0.4	Review claim details in preparation for BOD update
Haughey, Nicholas	6/23/2025	0.6	Review BOD update in preparation for meeting
Haughey, Nicholas	6/23/2025	0.4	BOD update call
Prendergast, Michael	6/23/2025	0.5	Board of Director meeting and overview
Sciametta, Joe	6/23/2025	0.4	BOD update call
Dwyer, Jeffrey	6/27/2025	0.2	Weekly discussion with K&E on case updates and overall timeline
Subtotal		10.2	

TAX

Professional	Date	Hours	Activity
Haughey, Nicholas	6/6/2025	0.2	Review and respond to correspondence with Joann finance team regarding tax items
Haughey, Nicholas	6/9/2025	0.3	Review and respond to questions from Deloitte tax team
Haughey, Nicholas	6/10/2025	0.4	Review schedule of required tax return items
Haughey, Nicholas	6/10/2025	0.2	Call with J. Zelwin (Joann) regarding tax matters
Haughey, Nicholas	6/11/2025	0.2	Review communications from tax professionals on tax matters
Haughey, Nicholas	6/11/2025	0.3	Call with J. Zelwin (Joann) regarding tax matters
Haughey, Nicholas	6/12/2025	0.4	Call with J. Zelwin (Joann) regarding tax matters
Haughey, Nicholas	6/16/2025	0.2	Call with M. Waldrep (K&E) regarding tax claims
Haughey, Nicholas	6/17/2025	0.3	Call with J. Zelwin (Joann) regarding tax matters
Haughey, Nicholas	6/18/2025	0.2	Review correspondence from Joann finance team on tax matters
Subtotal		2.7	

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

VENDOR

Professional	Date	Hours	Activity
Haughey, Nicholas	6/2/2025	0.3	Review and respond to facilities questions on vendors
Fitts, Michael	6/3/2025	1.4	Respond to landlord inquiries
Dwyer, Jeffrey	6/4/2025	0.8	Call with select vendor to discuss transition of select instances
Weiland, Brad	6/4/2025	0.2	Review final utility payments
Weiland, Brad	6/4/2025	0.2	Review specific utilities items
Dwyer, Jeffrey	6/6/2025	0.4	Review latest vendor litigation status update
Dwyer, Jeffrey	6/9/2025	0.6	Research vendor presentations to complainants
Dwyer, Jeffrey	6/9/2025	1.4	Analyze vendor shipment history relative to complaint and D&O conversation
Dwyer, Jeffrey	6/10/2025	0.3	Review and respond to vendor litigation counsel strategy
Dwyer, Jeffrey	6/10/2025	0.3	Review D&O response to vendor litigation support
Fitts, Michael	6/10/2025	1.4	Review and respond to certain landlord inquiries
Hensch, Eric	6/10/2025	0.6	Review invoice detail re: vendor open AP balance
Chester, Monte	6/11/2025	1.1	Conduct email correspondence with vendors to follow up on utilities inquiries for payment of post petition invoices.
Dwyer, Jeffrey	6/11/2025	0.4	Review and respond to vendor inquiry regarding claim and payment status
Dwyer, Jeffrey	6/11/2025	0.2	Analyze payment plan for Joann/Waste Management - Cash Bond response
Dwyer, Jeffrey	6/11/2025	0.2	Review vendor presentation from prior Chapter 11 process
Chester, Monte	6/12/2025	1.3	Perform email outreach with utility vendors to follow up on utilities inquiries for payment of post petition invoices.
Dwyer, Jeffrey	6/12/2025	0.3	Analyze and respond to vendor inquiry regarding post-sales completion service continuation needs
Chester, Monte	6/13/2025	0.9	Draft email diligence seeking clarification on billing discrepancies related reconciliations being performed by third party administrators.
Chester, Monte	6/16/2025	1.1	Conduct email diligence with utility vendors and counsel to facilitate account shut-offs.
Dwyer, Jeffrey	6/16/2025	0.5	Review notice of Removal and Transfer motions related to vendor adversary proceedings
Dwyer, Jeffrey	6/16/2025	1.1	Review and respond to vendor adversary pleadings

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

VENDOR

Professional	Date	Hours	Activity
Fitts, Michael	6/16/2025	0.8	Review and respond to certain landlord inquires
Dwyer, Jeffrey	6/17/2025	0.4	Review and respond to vendor motion litigation counsel strategy
Dwyer, Jeffrey	6/18/2025	0.4	Discuss Post-Effective / Plan Admin Vendors with internal Joann personnel
Chester, Monte	6/19/2025	0.9	Coordinate with legal counsel to track down utility vendors threatening shut off of water services to ensure availability is not impacted.
Dwyer, Jeffrey	6/19/2025	1.1	Call with vendor regarding UST inquiry into prepetition unsecured claim support
Dwyer, Jeffrey	6/19/2025	0.7	Analyze and reconcile vendor unsecured claim amounts
Chester, Monte	6/20/2025	2.9	Coordinate with Engie team to ensure account shutoff and adequate assurance recovery is meeting targeted timeline.
Dwyer, Jeffrey	6/20/2025	0.2	Review counsel proposal for vendor litigation response
Chester, Monte	6/23/2025	1.2	Follow up with Sakon to ensure payment of post petition invoices is made in a timely manner and service is not impacted utility vendors.
Dwyer, Jeffrey	6/23/2025	0.4	Review and approve vendor counter proposal for 503(b)(9) settlement
Dwyer, Jeffrey	6/23/2025	0.3	Review and respond to vendor inquiry regarding claim and payment status
Dwyer, Jeffrey	6/23/2025	0.8	Review details of all 503(b)(9) claims and remaining actions required to mitigate all claims
Chester, Monte	6/24/2025	0.8	Review distribution funding file for third party administrator to ensure appropriate amounts have been funded for specific utility vendors.
Dwyer, Jeffrey	6/24/2025	0.2	3rd party vendor settlement proposal response to 503(b)(9) amounts
Chester, Monte	6/25/2025	1.3	Perform email diligence with utility vendors to validate post-petition liabilities are being paid in the ordinary course prior to account closures.
Dwyer, Jeffrey	6/25/2025	0.3	Vendor email response to inquiry on settlement proposal for post-Confirmation service continuation
Chester, Monte	6/26/2025	0.9	Coordinate with legal counsel to address utility account shut offs.
Fitts, Michael	6/26/2025	0.8	Review and respond to certain landlord inquires
Chester, Monte	6/27/2025	0.8	Draft email outreach related to counsel to coordinate bringing adequate assurance back into the estate.
Dwyer, Jeffrey	6/27/2025	0.9	Review vendor objections to venue transfer and Court remand decisioning
Subtotal		31.1	

Exhibit F
JOANN INC., et al.,
Time Detail of Task by Professional
June 1, 2025 through June 30, 2025

Grand Total

595.1

Exhibit G
JOANN INC., et al.,
Summary of Expense Detail by Category
June 1, 2025 through June 30, 2025

<i>Expense Category</i>		<i>Sum of Expenses</i>
Airfare		\$1,051.96
Lodging		\$783.74
Meals		\$121.19
Miscellaneous		\$539.93
Transportation		\$411.73
<i>Total</i>		\$2,908.55

Exhibit H
JOANN INC., et al.,
Expense Detail by Category
June 1, 2025 through June 30, 2025

Airfare

Professional/Service	Date	Expense	Expense Description
Hensch, Eric	5/12/2025	\$483.48	Airfare: Oneway airfare from DFW to CLE
Hensch, Eric	5/15/2025	\$568.48	Airfare: Oneway airfare from CLE to DFW
Expense Category Total		\$1,051.96	

Lodging

Professional/Service	Date	Expense	Expense Description
Hensch, Eric	5/12/2025	\$245.58	Hotel: 3night stay in CLE
Hensch, Eric	5/13/2025	\$269.08	Hotel: 3night stay in CLE
Hensch, Eric	5/14/2025	\$269.08	Hotel: 3night stay in CLE
Expense Category Total		\$783.74	

Meals

Professional/Service	Date	Expense	Expense Description
Hensch, Eric	5/13/2025	\$61.12	Individual Meals: Out of town breakfast
Hensch, Eric	5/14/2025	\$30.90	Individual Meals: Out of town breakfast
Hensch, Eric	5/15/2025	\$29.17	Individual Meals: Out of town breakfast
Expense Category Total		\$121.19	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Chester, Monte	6/1/2025	\$0.20	04/18/2025 - 05/17/2025 Wireless Usage Charges
Dwyer, Jeffrey	6/12/2025	\$16.26	05/13/2025 - 06/12/2025 Wireless Usage Charges
Hensch, Eric	6/12/2025	\$15.83	05/13/2025 - 06/12/2025 Wireless Usage Charges
McNamara, Michael	6/12/2025	\$1.79	05/13/2025 - 06/12/2025 Wireless Usage Charges
Okuzu, Ciera	6/12/2025	\$43.63	05/13/2025 - 06/12/2025 Wireless Usage Charges
O'Neill, Emily	6/12/2025	\$0.17	05/13/2025 - 06/12/2025 Wireless Usage Charges
McKeighan, Erin	6/30/2025	\$462.05	CMS Monthly Data Storage Fee - June 2025
Expense Category Total		\$539.93	

Exhibit H
JOANN INC., et al.,
Expense Detail by Category
June 1, 2025 through June 30, 2025

Transportation

Professional/Service	Date	Expense	Expense Description
Hensch, Eric	5/12/2025	\$130.13	Taxi: Uber from CLE to hotel
Hensch, Eric	5/12/2025	\$13.30	Personal Car Mileage: Drive to DFW airport
Hensch, Eric	5/15/2025	\$135.00	Parking: DFW Parking
Hensch, Eric	5/15/2025	\$13.30	Personal Car Mileage: Drive home from DFW airport
Hensch, Eric	5/15/2025	\$120.00	Taxi: Taxi from client to CLE airport
Expense Category Total		\$411.73	
<i>Grand Total</i>		<u>\$2,908.55</u>	